AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
WFSB Hartford, CT	10/29/12

I, Laura Bassett
do hereby request station time concerning the following issue:

House Majority PAC

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS ORDERED				

Total Charges: $102,350 gross / $86,997.50

This broadcast time will be used by: House Majority PAC

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☑ Yes ☐ No

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For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

House Majority PAC
1025 Thomas Jefferson St. NW
Washington, DC 20007

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ **a corporation;** ☒ **a committee;** ☐ **an association;** ☐ **or other unincorporated group.**

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately): Shannon Roche
Deputy Director

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER

7/17/2012	Laura Dorfman	(202) 350-5782
Date	Signature	Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

	William Whittle	DOS
Signature	Printed Name	Title

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AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS ORDERED				

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

(1) actual air time and charges for each spot;

(2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and

(3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

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REP HEADLINE# 6376530 TRF# 498760
*** UNAPPROVED REV #8 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV1/12 12.41
CHANGES *** WFSB-TV ***

ADV #_____ ADV. NAME ISS/HOUSE MAJORITY PAC REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME DAN NAGELBERG

3050 K ST NW, SALES PRSN WA- HEATHER UTTLEY (H)

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6376530 CLASS: NATL. LOCAL REGIONAL

PRDCT HOUSE MAJORITY PAC EST#2075 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE NOV1/12 12.41

REP: REVISED ORDER
LN 34 TIME PERIOD CORRECTED
TTL SAME
PLS CFM
THANKS, MIKE FOR HEATHER

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

HOUSE MAJORITY PAC

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =			AGENCY EST# = 2075						
34		T	800P-1100P	30		$2,000.00	11/3	11/3	2		SAT	2

PROGRAM : COLLEGE FB
CON COM1: COLLEGE FB

NOV/12 106350.00

CONTRACT TOTAL 106350.00
TOTAL SPOTS 72

REP HEADLINE# 6376530 TRF# 498760
*** UNAPPROVED REV #8 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV1/12 12.41
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

MARKET TOTALS $411,750 WFSB 20% WTNH 37% WVIT 28% WTIC 13% WCTX 1% WCCT 1% WHPX 0%
CABL 0%

ACCURATE SHARES

SVC- NSI BOOKS- SEP/12
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6376530 TRF# 498760
*** UNAPPROVED REV #7 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV1/12 12.12
CHANGES *** WFSB-TV ***

ADV #_____ ADV. NAME ISS/HOUSE MAJORITY PAC REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME DAN NAGELBERG

3050 K ST NW, SALES PRSN WA- HEATHER UTTLEY (H)

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6376530 CLASS: NATL. LOCAL REGIONAL

PRDCT HOUSE MAJORITY PAC EST#2075 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE NOV1/12 12.12

REP: REVISED ORDER
LN 34 RATE AND PROGRAM CHANGED, ADDED 1 SPOT
TTL SAME
PLS CFM
THANKS, MIKE FOR HEATHER

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

HOUSE MAJORITY PAC

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =			AGENCY EST# = 2075						
34		*	1000P-1100P	30		$2,000.00	11/3	11/3	2		SAT	2
	PROGRAM : COLLEGE FB CON COM1: COLLEGE FB											

NOV/12 106350.00

CONTRACT TOTAL 106350.00
TOTAL SPOTS 72

REP HEADLINE# 6376530 TRF# 498760
*** UNAPPROVED REV #7 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV1/12 12.12
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

MARKET TOTALS $411,750 WFSB 20% WTNH 37% WVIT 28% WTIC 13% WCTX 1% WCCT 1% WHPX 0%
CABL 0%

ACCURATE SHARES

SVC- NSI BOOKS- SEP/12
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV1/12 11.00
CHANGES *** WFSB-TV ***

REP HEADLINE# 6376530 TRF# 498760
*** UNAPPROVED REV #6 ***

ADV #_____ ADV. NAME ISS/HOUSE MAJORITY PAC REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME DAN NAGELBERG

3050 K ST NW, SALES PRSN WA- HEATHER UTTLEY (H)

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6376530 CLASS: NATL. LOCAL REGIONAL

PRDCT HOUSE MAJORITY PAC EST#2075 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE NOV1/12 11.00

REP: REVISED ORDER
ADDED LN 34
NEW TTL 106350
PLS CFM
THANKS, MIKE FOR MICK

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

HOUSE MAJORITY PAC

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =			AGENCY EST# = 2075						
34		A	1000P-1100P	30		$4,000.00	11/3	11/3	1		SAT	1

PROGRAM : 48 HOURS
CON COM1: 48 HOURS

NOV/12 106350.00

CONTRACT TOTAL 106350.00
TOTAL SPOTS 71

REP HEADLINE# 6376530 TRF# 498760
*** UNAPPROVED REV #6 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV1/12 11.00
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

MARKET TOTALS $411,750 WFSB 20% WTNH 37% WVIT 28% WTIC 13% WCTX 1% WCCT 1% WHPX 0%
CABL 0%

ACCURATE SHARES

SVC- NSI BOOKS- SEP/12
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

CONTRACT

WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
498760 /	06376530

Product		
HOUSE MAJORITY PAC		
Contract Dates	Estimate #	
10/30/12 - 11/06/12	2075	
Advertiser	Original Date / Revision	
House Majority PAC	11/01/12 / 11/01/12	

And:

Waterfront Strategies
Attention: Spencer Wood
1010 Wisconsin Ave, NW
#800
Washington, DC 20007

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	Account Executive	Sales Office
WFSB	Heather Uttley	HRP-WASHING
Special Handling		
Demographic		
Adults 35+		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
1	WFSB	10/30/12	11/05/12	9am-10am	9am - 10am		:30			NM	5	$3,000.00
Week:		Start Date 10/30/12	End Date 11/05/12	Weekdays MTWTF--	Spots/Week 5	Rate $600.00						
2	WFSB	11/06/12	11/06/12	9am-10am	9am - 10am		:30			NM	1	$600.00
Week:		Start Date 11/05/12	End Date 11/11/12	Weekdays -1-----	Spots/Week 1	Rate $600.00						
3	WFSB	10/30/12	11/05/12	10am-11am	10am - 11am		:30			NM	5	$3,000.00
Week:		Start Date 10/30/12	End Date 11/05/12	Weekdays MTWTF--	Spots/Week 5	Rate $600.00						
4	WFSB	11/06/12	11/06/12	10am-11am	10am - 11am		:30			NM	1	$600.00
Week:		Start Date 11/05/12	End Date 11/11/12	Weekdays -1-----	Spots/Week 1	Rate $600.00						
5	WFSB	10/30/12	11/05/12	11a-12p Price is Right	11am - 12pm		:30			NM	4	$3,400.00
Week:		Start Date 10/30/12	End Date 11/05/12	Weekdays MTWTF--	Spots/Week 5	Rate $850.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	WFSB	10/30/12-11/05/12		11a-12p Price is Right	11am - 12pm	MTuWThF----	:30		~~$850.00~~	NM		
Credited												
6	WFSB	11/06/12	11/06/12	11a-12p Price is Right	11am - 12pm		:30			NM	1	$850.00
Week:		Start Date 11/05/12	End Date 11/11/12	Weekdays -1-----	Spots/Week 1	Rate $850.00						
7	WFSB	10/30/12	11/05/12	Eyewitness News	12pm - 12:30PM		:30			NM	5	$4,250.00
Week:		Start Date 10/30/12	End Date 11/05/12	Weekdays MTWTF--	Spots/Week 5	Rate $850.00						
8	WFSB	11/06/12	11/06/12	Eyewitness News	12pm - 12:30PM		:30			NM	1	$850.00
Week:		Start Date 11/05/12	End Date 11/11/12	Weekdays -1-----	Spots/Week 1	Rate $850.00						
9	WFSB	10/30/12	11/05/12	4p-5p Dr. Oz	4pm-5pm		:30			NM	4	$3,800.00
Week:		Start Date 10/30/12	End Date 11/05/12	Weekdays MTWTF--	Spots/Week 4	Rate $950.00						
10	WFSB	11/06/12	11/06/12	4p-5p Dr. Oz	4pm-5pm		:30			NM	1	$950.00
Week:		Start Date 11/05/12	End Date 11/11/12	Weekdays -1-----	Spots/Week 1	Rate $950.00						

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
498760 /	06376530

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	HOUSE MAJORITY PAC	2075

Advertiser	Original Date / Revision
House Majority PAC	11/01/12 / 11/01/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
11	WFSB	10/30/12	11/05/12	Eyewitness News	5pm - 5:30pm		:30			NM	4	$8,400.00
Week:		10/30/12	11/05/12	MTWTF--	4	$2,100.00						
12	WFSB	11/06/12	11/06/12	Eyewitness News	5pm - 5:30pm		:30			NM	1	$2,100.00
Week:		11/05/12	11/11/12	-1-----	1	$2,100.00						
13	WFSB	10/30/12	11/05/12	Eyewitness News	5:30pm - 6pm		:30			NM	5	$10,500.00
Week:		10/30/12	11/05/12	MTWTF--	5	$2,100.00						
14	WFSB	10/30/12	11/05/12	Eyewitness News	6:30am - 7am		:30			NM	3	$4,800.00
Week:		10/30/12	11/05/12	MTWTF--	3	$1,600.00						
15	WFSB	10/30/12	11/05/12	CBS: THE EARLY SHOW	7am - 9am		:30			NM	3	$2,400.00
Week:		10/30/12	11/05/12	MTWTF--	3	$800.00						
16	WFSB	10/30/12	11/05/12	Eyewitness News	6pm - 6:30pm		:30			NM	2	$5,000.00
Week:		10/30/12	11/05/12	MTWTF--	2	$2,500.00						
17	WFSB	10/30/12	11/05/12	Inside Edition	7pm - 7:30pm		:30			NM	3	$5,250.00
Week:		10/30/12	11/05/12	MTWTF--	3	$1,750.00						
18	WFSB	10/30/12	11/05/12	Entertainment Tonight	7:30pm - 8pm		:30			NM	3	$5,250.00
Week:		10/30/12	11/05/12	MTWTF--	3	$1,750.00						
19	WFSB	11/01/12	11/01/12	Person of Interest	9pm - 10pm		:30			NM	1	$9,000.00
Week:		10/29/12	11/04/12	---1---	1	$9,000.00						
20	WFSB	11/01/12	11/01/12	Elementary	10pm - 11pm		:30			NM	1	$7,500.00
Week:		10/29/12	11/04/12	---1---	1	$7,500.00						
21	WFSB	11/02/12	11/02/12	Eyewitness News	6pm - 6:30pm		:30			NM	1	$3,000.00
Week:		10/29/12	11/04/12	----F--	1	$3,000.00						
22	WFSB	11/05/12	11/05/12	Eyewitness News	11PM - 11:35PM		:30			NM	1	$1,900.00
Week:		11/05/12	11/11/12	M------	1	$1,900.00						
23	WFSB	11/02/12	11/02/12	Eyewitness News	5:30a - 6am		:30			NM	1	$1,200.00
Week:		10/29/12	11/04/12	----F--	1	$1,200.00						
24	WFSB	11/05/12	11/05/12	Eyewitness News	5:30a - 6am		:30			NM	1	$1,200.00
Week:		11/05/12	11/11/12	M------	1	$1,200.00						
25	WFSB	11/04/12	11/04/12	Face the Nation/ Face the St	10:30am - 11:30am		:30			NM	1	$750.00
Week:		10/29/12	11/04/12	------S	1	$750.00						
26	WFSB	11/04/12	11/04/12	Miami at Indianapolis	1:00pm - 7:00pm		:30			NM	1	$8,500.00
Week:		10/29/12	11/04/12	------S	1	$8,500.00						
27	WFSB	10/30/12	11/02/12	Eyewitness News	5am - 5:30am		:30			NM	2	$1,500.00

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WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
498760 /	06376530

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	HOUSE MAJORITY PAC	2075

Advertiser	Original Date / Revision
House Majority PAC	11/01/12 / 11/01/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	-TWTF--	2	$750.00						
28	WFSB	10/30/12	11/01/12	430A EYEWITNESS NEWS	430-5A		:30			NM	2	$700.00
Week:		10/29/12	11/04/12	-TWT---	2	$350.00						
29	WFSB	10/30/12	10/31/12	Late, Late Show	1:08am - 02:05am		:30			NM	1	$150.00
Week:		10/29/12	11/04/12	-TW----	1	$150.00						
30	WFSB	11/03/12	11/03/12	CSI Miami	1235am-135am		:30			NM	1	$150.00
Week:		10/29/12	11/04/12	-----S-	1	$150.00						
D 31	WFSB	11/03/12	11/03/12	Eyewitness News	6pm - 6:30pm		:30			NM	0	$0.00
32	WFSB	11/03/12	11/04/12	SA-SU 6-7a Eyewitness New	6am-7am		:30			NM	4	$1,800.00
Week:		10/29/12	11/04/12	-----SS	4	$450.00						
N 33	WFSB	11/03/12	11/03/12	NCAA PRIME GAME	8-11P		:30			NM	2	$4,000.00
Week:		10/29/12	11/04/12	-----S-	2	$2,000.00						
								Totals			72	$106,350.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/06/12	72	$106,350.00	$90,397.50
Totals	72	$106,350.00	$90,397.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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REP HEADLINE# 6376530
*** UNAPPROVED REV #5 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES

FAX# 703-516-9680
OCT26/12 16.02
*** WFSB-TV ***

ADV # ADV. NAME ISS/HOUSE MAJORITY PAC
REP.# OFF.# SALESMAN #
AGY # AGY. NAME WATERFRONT STRATEGIES
BUYER NAME DAN NAGELBERG
3050 K ST NW,
SALES PRSN WA- HEATHER UTTLEY (H)
WASHINGTON, DC 20007
ORDER # CONTRACT # 6376530
CLASS: NATL. LOCAL REGIONAL
PRDCT HOUSE MAJORITY PAC EST#2075 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT30/12 NOV6/12 WK-2
CITY TAX STATE TAX CO-OP BILLING NEEDED
DATE OCT26/12 16.02

REP:
REVISED ORDER
REMOVED 1 SPOT LN 5
ZEROED LN 27
ADDED LN 33
TTL SAME
PLS CFM
THANKS, MIKE FOR HEATHER

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

HOUSE MAJORITY PAC

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =			AGENCY EST# = 2075						
5		S	1100A-1200N	30		$850.00	10/30	11/5	4		TU-F,M	4
			PROGRAM : PRICE IS RIGHT CON COM1: PRICE IS RIGHT									
27		S	600P-630P	30		$950.00	11/3	11/3	0		SAT	0
			PROGRAM : 6P NEWS CON COM1: 6P NEWS									

REP HEADLINE# 6376530
*** UNAPPROVED REV #5 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT26/12 16.02
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
33		A	600A-700A	30		$450.00	11/3	11/4	4		SA-SU	4

PROGRAM : 6A NEWS
CON COM1: 6A NEWS

NOV/12 102350.00

CONTRACT TOTAL 102350.00
TOTAL SPOTS 70

MARKET TOTALS $411,750 WFSB 20% WTNH 37% WVIT 28% WTIC 13% WCTX 1% WCCT 1% WHPX 0%
CABL 0%

ACCURATE SHARES

SVC- NSI BOOKS- SEP/12
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

Contract Agreement Between:

CONTRACT

WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
498760 /	06376530

Product		
HOUSE MAJORITY PAC		
Contract Dates	Estimate #	
10/30/12 - 11/06/12	2075	
Advertiser	Original Date / Revision	
House Majority PAC	10/26/12 / 10/26/12	

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	Account Executive	Sales Office
WFSB	Heather Uttley	HRP-WASHING
Special Handling		
Demographic		
Adults 35+		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

And:

Waterfront Strategies
Attention: Spencer Wood
1010 Wisconsin Ave, NW
#800
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
1	WFSB	10/30/12	11/05/12	9am-10am	9am - 10am		:30			NM	5	$3,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	5	$600.00							
2	WFSB	11/06/12	11/06/12	9am-10am	9am - 10am		:30			NM	1	$600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$600.00							
3	WFSB	10/30/12	11/05/12	10am-11am	10am - 11am		:30			NM	5	$3,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	5	$600.00							
4	WFSB	11/06/12	11/06/12	10am-11am	10am - 11am		:30			NM	1	$600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$600.00							
N 5	WFSB	10/30/12	11/05/12	11a-12p Price is Right	11am - 12pm		:30			NM	4	$3,400.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	5	$850.00							
	Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length		Rate	Type		
	1	WFSB	10/30/12-11/05/12	11a-12p Price is Right	11am - 12pm	MTuWThF----	:30		~~$850.00~~	NM		
	Credited											
6	WFSB	11/06/12	11/06/12	11a-12p Price is Right	11am - 12pm		:30			NM	1	$850.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$850.00							
7	WFSB	10/30/12	11/05/12	Eyewitness News	12pm - 12:30PM		:30			NM	5	$4,250.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	5	$850.00							
8	WFSB	11/06/12	11/06/12	Eyewitness News	12pm - 12:30PM		:30			NM	1	$850.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$850.00							
9	WFSB	10/30/12	11/05/12	4p-5p Dr. Oz	4pm-5pm		:30			NM	4	$3,800.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	4	$950.00							
10	WFSB	11/06/12	11/06/12	4p-5p Dr. Oz	4pm-5pm		:30			NM	1	$950.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$950.00							

(* Line Transactions: N = New, E = Edited, D = Deleted)

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WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
498760 /	06376530

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	HOUSE MAJORITY PAC	2075

Advertiser	Original Date / Revision
House Majority PAC	10/26/12 / 10/26/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
11	WFSB	10/30/12	11/05/12	Eyewitness News	5pm - 5:30pm		:30			NM	4	$8,400.00
Week:		10/30/12	11/05/12	MTWTF--	4	$2,100.00						
12	WFSB	11/06/12	11/06/12	Eyewitness News	5pm - 5:30pm		:30			NM	1	$2,100.00
Week:		11/05/12	11/11/12	-1-----	1	$2,100.00						
13	WFSB	10/30/12	11/05/12	Eyewitness News	5:30pm - 6pm		:30			NM	5	$10,500.00
Week:		10/30/12	11/05/12	MTWTF--	5	$2,100.00						
14	WFSB	10/30/12	11/05/12	Eyewitness News	6:30am - 7am		:30			NM	3	$4,800.00
Week:		10/30/12	11/05/12	MTWTF--	3	$1,600.00						
15	WFSB	10/30/12	11/05/12	CBS: THE EARLY SHOW	7am - 9am		:30			NM	3	$2,400.00
Week:		10/30/12	11/05/12	MTWTF--	3	$800.00						
16	WFSB	10/30/12	11/05/12	Eyewitness News	6pm - 6:30pm		:30			NM	2	$5,000.00
Week:		10/30/12	11/05/12	MTWTF--	2	$2,500.00						
17	WFSB	10/30/12	11/05/12	Inside Edition	7pm - 7:30pm		:30			NM	3	$5,250.00
Week:		10/30/12	11/05/12	MTWTF--	3	$1,750.00						
18	WFSB	10/30/12	11/05/12	Entertainment Tonight	7:30pm - 8pm		:30			NM	3	$5,250.00
Week:		10/30/12	11/05/12	MTWTF--	3	$1,750.00						
19	WFSB	11/01/12	11/01/12	Person of Interest	9pm - 10pm		:30			NM	1	$9,000.00
Week:		10/29/12	11/04/12	---1---	1	$9,000.00						
20	WFSB	11/01/12	11/01/12	Elementary	10pm - 11pm		:30			NM	1	$7,500.00
Week:		10/29/12	11/04/12	---1---	1	$7,500.00						
21	WFSB	11/02/12	11/02/12	Eyewitness News	6pm - 6:30pm		:30			NM	1	$3,000.00
Week:		10/29/12	11/04/12	----F--	1	$3,000.00						
22	WFSB	11/05/12	11/05/12	Eyewitness News	11PM - 11:35PM		:30			NM	1	$1,900.00
Week:		11/05/12	11/11/12	M------	1	$1,900.00						
23	WFSB	11/02/12	11/02/12	Eyewitness News	5:30a - 6am		:30			NM	1	$1,200.00
Week:		10/29/12	11/04/12	----F--	1	$1,200.00						
24	WFSB	11/05/12	11/05/12	Eyewitness News	5:30a - 6am		:30			NM	1	$1,200.00
Week:		11/05/12	11/11/12	M------	1	$1,200.00						
25	WFSB	11/04/12	11/04/12	Face the Nation/ Face the St	10:30am - 11:30am		:30			NM	1	$750.00
Week:		10/29/12	11/04/12	------S	1	$750.00						
N 26	WFSB	11/04/12	11/04/12	Miami at Indianapolis	1:00pm - 7:00pm		:30			NM	1	$8,500.00
Week:		10/29/12	11/04/12	------S	1	$8,500.00						
N 27	WFSB	10/30/12	11/02/12	Eyewitness News	5am - 5:30am		:30			NM	2	$1,500.00

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Contract Agreement Between:

WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
498760 /	06376530

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	HOUSE MAJORITY PAC	2075

Advertiser	Original Date / Revision
House Majority PAC	10/26/12 / 10/26/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	-TWTF--	2	$750.00						
N 28	WFSB	10/30/12	11/01/12	430A EYEWITNESS NEWS	430-5A		:30			NM	2	$700.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	-TWT---	2	$350.00						
N 29	WFSB	10/30/12	10/31/12	Late, Late Show	1:08am - 02:05am		:30			NM	1	$150.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	--TW----	1	$150.00						
N 30	WFSB	11/03/12	11/03/12	CSI Miami	1235am-135am		:30			NM	1	$150.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	-----S-	1	$150.00						
D 31	WFSB	11/03/12	11/03/12	Eyewitness News	6pm - 6:30pm		:30			NM	0	$0.00
N 32	WFSB	11/03/12	11/04/12	SA-SU 6-7a Eyewitness New	6am-7am		:30			NM	4	$1,800.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	-----SS	4	$450.00						
									Totals		70	$102,350.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/06/12	70	$102,350.00	$86,997.50
Totals	70	$102,350.00	$86,997.50

Signature: _____ **Date:** _____

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REP HEADLINE# 6376530
*** UNAPPROVED REV #4 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 703-516-9680
HARRIS REPORT FROM REP
CHANGES

OCT26/12 09.31
*** WFSB-TV ***

ADV # ADV. NAME ISS/HOUSE MAJORITY PAC

REP.# OFF.# SALESMAN #

AGY # AGY. NAME WATERFRONT STRATEGIES

BUYER NAME SPENCER WOOD

3050 K ST NW,

SALES PRSN WA- HEATHER UTTLEY (H)

WASHINGTON, DC 20007

ORDER # CONTRACT # 6376530

CLASS: NATL. LOCAL REGIONAL

PRDCT HOUSE MAJORITY PAC EST#2075 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT26/12 09.31

REP: REVISED ORDER
TIME PERIOD CHANGED LN 31
TTL SAME
PLS CFM
THANKS, MIKE FOR HEATHER

order # 498760

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

HOUSE MAJORITY PAC

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =			AGENCY EST# = 2075						
31		T	108A-205A	30		$150.00	10/30	10/31	1		TU-W	1

PROGRAM : FERGUSON
CON COM1: FERGUSON

NOV/12 102350.00

CONTRACT TOTAL 102350.00
TOTAL SPOTS 68

REP HEADLINE# 6376530
*** UNAPPROVED REV #4 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT26/12 09.31
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

MARKET TOTALS $411,750 WFSB 20% WTNH 37% WVIT 28% WTIC 13% WCTX 1% WCCT 1% WHPX 0%
CABL 0%

ACCURATE SHARES

SVC- NSI BOOKS- SEP/12
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6376530
*** UNAPPROVED REV #3 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES

FAX# 703-516-9680
OCT25/12 18.32
*** WFSB-TV ***

ADV # ADV. NAME ISS/HOUSE MAJORITY PAC
REP.# OFF.# SALESMAN #
AGY # AGY. NAME WATERFRONT STRATEGIES
BUYER NAME SPENCER WOOD
3050 K ST NW,
SALES PRSN WA- HEATHER UTTLEY (H)
WASHINGTON, DC 20007
ORDER # CONTRACT # 6376530
CLASS: NATL. LOCAL REGIONAL
PRDCT HOUSE MAJORITY PAC EST#2075 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT30/12 NOV6/12 WK-2
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT25/12 18.32

REP: REVISED ORDER
ADDED LNS 28-32
NEW TTL 102350
PLS CFM
THANKS, MIKE FOR HEATHER

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

HOUSE MAJORITY PAC

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =			AGENCY EST# = 2075						
28		A	100P-415P	30		$8,500.00	11/4	11/4	1		SUN	1
	PROGRAM : NFL CON COM1: NFL											
29		A	500A-530A	30		$750.00	10/30	11/2	2		TU-F	2
	PROGRAM : 5A NEWS CON COM1: 5A NEWS											

REP HEADLINE# 6376530
*** UNAPPROVED REV #3 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT25/12 18.32
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
30		A	430A-459A	30		$350.00	10/30	11/1	2		TU-TH	2
PROGRAM : NEWS CON COM1: NEWS												
31		A	107A-137A	30		$150.00	10/30	10/31	1		TU-W	1
PROGRAM : FERGUSON CON COM1: FERGUSON												
32		A	1230A-130A	30		$150.00	11/3	11/3	1		SAT	1
PROGRAM : NUMBERS CON COM1: NUMBERS												

NOV/12 102350.00

CONTRACT TOTAL 102350.00
TOTAL SPOTS 68

MARKET TOTALS $411,750 WFSB 20% WTNH 37% WVIT 28% WTIC 13% WCTX 1% WCCT 1% WHPX 0%
CABL 0%

ACCURATE SHARES

SVC- NSI BOOKS- SEP/12
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

Contract Agreement Between:

CONTRACT

WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
498760 /	06376530

Product		
HOUSE MAJORITY PAC		
Contract Dates	Estimate #	
10/30/12 - 11/06/12	2075	
Advertiser		Original Date / Revision
House Majority PAC		10/26/12 / 10/26/12

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	Account Executive	Sales Office
WFSB	Heather Uttley	HRP-WASHING
Special Handling		
Demographic		
Adults 35+		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

And:

Waterfront Strategies
Attention: Spencer Wood
1010 Wisconsin Ave, NW
#800
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
1	WFSB	10/30/12	11/05/12	9am-10am	9am - 10am		:30			NM	5	$3,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	5	$600.00							
2	WFSB	11/06/12	11/06/12	9am-10am	9am - 10am		:30			NM	1	$600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$600.00							
3	WFSB	10/30/12	11/05/12	10am-11am	10am - 11am		:30			NM	5	$3,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	5	$600.00							
4	WFSB	11/06/12	11/06/12	10am-11am	10am - 11am		:30			NM	1	$600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$600.00							
5	WFSB	10/30/12	11/05/12	11a-12p Price is Right	11am - 12pm		:30			NM	5	$4,250.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	5	$850.00							
6	WFSB	11/06/12	11/06/12	11a-12p Price is Right	11am - 12pm		:30			NM	1	$850.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$850.00							
7	WFSB	10/30/12	11/05/12	Eyewitness News	12pm - 12:30PM		:30			NM	5	$4,250.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	5	$850.00							
8	WFSB	11/06/12	11/06/12	Eyewitness News	12pm - 12:30PM		:30			NM	1	$850.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$850.00							
9	WFSB	10/30/12	11/05/12	4p-5p Dr. Oz	4pm-5pm		:30			NM	4	$3,800.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	4	$950.00							
10	WFSB	11/06/12	11/06/12	4p-5p Dr. Oz	4pm-5pm		:30			NM	1	$950.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$950.00							
11	WFSB	10/30/12	11/05/12	Eyewitness News	5pm - 5:30pm		:30			NM	4	$8,400.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							

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Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
498760 /	06376530

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	HOUSE MAJORITY PAC	2075

Advertiser	Original Date / Revision
House Majority PAC	10/26/12 / 10/26/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/30/12	11/05/12	MTWTF--	4	$2,100.00						
12	WFSB	11/06/12	11/06/12	Eyewitness News	5pm - 5:30pm		:30			NM	1	$2,100.00
Week:		11/05/12	11/11/12	-1-----	1	$2,100.00						
13	WFSB	10/30/12	11/05/12	Eyewitness News	5:30pm - 6pm		:30			NM	5	$10,500.00
Week:		10/30/12	11/05/12	MTWTF--	5	$2,100.00						
14	WFSB	10/30/12	11/05/12	Eyewitness News	6:30am - 7am		:30			NM	3	$4,800.00
Week:		10/30/12	11/05/12	MTWTF--	3	$1,600.00						
15	WFSB	10/30/12	11/05/12	CBS: THE EARLY SHOW	7am - 9am		:30			NM	3	$2,400.00
Week:		10/30/12	11/05/12	MTWTF--	3	$800.00						
16	WFSB	10/30/12	11/05/12	Eyewitness News	6pm - 6:30pm		:30			NM	2	$5,000.00
Week:		10/30/12	11/05/12	MTWTF--	2	$2,500.00						
17	WFSB	10/30/12	11/05/12	Inside Edition	7pm - 7:30pm		:30			NM	3	$5,250.00
Week:		10/30/12	11/05/12	MTWTF--	3	$1,750.00						
18	WFSB	10/30/12	11/05/12	Entertainment Tonight	7:30pm - 8pm		:30			NM	3	$5,250.00
Week:		10/30/12	11/05/12	MTWTF--	3	$1,750.00						
19	WFSB	11/01/12	11/01/12	Person of Interest	9pm - 10pm		:30			NM	1	$9,000.00
Week:		10/29/12	11/04/12	---1---	1	$9,000.00						
20	WFSB	11/01/12	11/01/12	Elementary	10pm - 11pm		:30			NM	1	$7,500.00
Week:		10/29/12	11/04/12	---1---	1	$7,500.00						
N 21	WFSB	11/02/12	11/02/12	Eyewitness News	6pm - 6:30pm		:30			NM	1	$3,000.00
Week:		10/29/12	11/04/12	----F--	1	$3,000.00						
N 22	WFSB	11/05/12	11/05/12	Eyewitness News	11PM - 11:35PM		:30			NM	1	$1,900.00
Week:		11/05/12	11/11/12	M------	1	$1,900.00						
N 23	WFSB	11/02/12	11/02/12	Eyewitness News	5:30a - 6am		:30			NM	1	$1,200.00
Week:		10/29/12	11/04/12	----F--	1	$1,200.00						
N 24	WFSB	11/05/12	11/05/12	Eyewitness News	5:30a - 6am		:30			NM	1	$1,200.00
Week:		11/05/12	11/11/12	M------	1	$1,200.00						
N 25	WFSB	11/04/12	11/04/12	Face the Nation/ Face the St	10:30am - 11:30am		:30			NM	1	$750.00
Week:		10/29/12	11/04/12	------S	1	$750.00						
N 26	WFSB	11/04/12	11/04/12	Miami at Indianapolis	1:00pm - 7:00pm		:30			NM	1	$8,500.00
Week:		10/29/12	11/04/12	------S	1	$8,500.00						
N 27	WFSB	10/30/12	11/02/12	Eyewitness News	5am - 5:30am		:30			NM	2	$1,500.00
Week:		10/29/12	11/04/12	-TWTF--	2	$750.00						

(* Line Transactions: N = New, E = Edited, D = Deleted)

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WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
498760 /	06376530

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	HOUSE MAJORITY PAC	2075

Advertiser	Original Date / Revision
House Majority PAC	10/26/12 / 10/26/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 28	WFSB	10/30/12	11/01/12	430A EYEWITNESS NEWS	430-5A		:30			NM	2	$700.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	-TWT---	2	$350.00						
N 29	WFSB	10/30/12	10/31/12	Late, Late Show	1:08am - 02:05am		:30			NM	1	$150.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	--TW----	1	$150.00						
N 30	WFSB	11/03/12	11/03/12	CSI Miami	1235am-135am		:30			NM	1	$150.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	-----S-	1	$150.00						
N 31	WFSB	11/03/12	11/03/12	Eyewitness News	6pm - 6:30pm		:30			NM	1	$950.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	-----S-	1	$950.00						
									Totals		68	$102,350.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/06/12	68	$102,350.00	$86,997.50
Totals	68	$102,350.00	$86,997.50

Signature: _____ **Date:** _____

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REP HEADLINE# 6376530
*** UNAPPROVED REV #2 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES

FAX# 703-516-9680
OCT25/12 12.12
*** WFSB-TV ***

ADV #_____ ADV. NAME ISS/HOUSE MAJORITY PAC

REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES

BUYER NAME SPENCER WOOD

3050 K ST NW,

SALES PRSN WA- HEATHER UTTLEY (H)

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6376530

CLASS: NATL. LOCAL REGIONAL

PRDCT HOUSE MAJORITY PAC EST#2075 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT25/12 12.12

REP: REVISED ORDER
RATE CHANGED LNS 21, 26
ZEROED LN 23
ADDED LN 27
TTL SAME
PLS CFM
THANKS, MIKE FOR HEATHER

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

HOUSE MAJORITY PAC

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =			AGENCY EST# = 2075						
21		R	600P-630P	30		$3,000.00	11/2	11/2	1		FRI	1
	PROGRAM : 6P NEWS CON COM1: 6P NEWS											
23		S	900A-1030A	30		$1,600.00	11/4	11/4	0		SUN	0
	PROGRAM : SUN NEWS CON COM1: SUN NEWS											

REP HEADLINE# 6376530
*** UNAPPROVED REV #2 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT25/12 12.12
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
26		R	1030A-1130A	30		$750.00	11/4	11/4	1		SUN	1
	PROGRAM : FACE NATION/STATE CON COM1: FACE NATION/STATE											
27		A	600P-630P	30		$950.00	11/3	11/3	1		SAT	1
	PROGRAM : 6P NEWS CON COM1: 6P NEWS											

NOV/12 91350.00

CONTRACT TOTAL 91350.00
TOTAL SPOTS 61

MARKET TOTALS $411,750 WFSB 20% WTNH 37% WVIT 28% WTIC 13% WCTX 1% WCCT 1% WHPX 0%
CABL 0%

ACCURATE SHARES

SVC- NSI BOOKS- SEP/12
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6376530
*** UNAPPROVED REV #1 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES

FAX# 703-516-9680
OCT25/12 08.15
*** WFSB-TV ***

ADV # ADV. NAME ISS/HOUSE MAJORITY PAC
REP.# OFF.# SALESMAN #
AGY # AGY. NAME WATERFRONT STRATEGIES
BUYER NAME SPENCER WOOD
3050 K ST NW,
SALES PRSN WA- HEATHER UTTLEY (H)
WASHINGTON, DC 20007
ORDER # CONTRACT # 6376530
CLASS: NATL. LOCAL REGIONAL
PRDCT HOUSE MAJORITY PAC EST#2075 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT30/12 NOV6/12 WK-2
CITY TAX STATE TAX CO-OP BILLING NEEDED
DATE OCT25/12 08.15

REP:
REVISED ORDER
ADVERTISER AND PRODUCTION INFO CORRECTED
ESTIMATE NUMBER ADDED
ADDED LNS 21-26
NEW TTL 91350
PLS CFM
THANKS, MIKE FOR HEATHER

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

HOUSE MAJORITY PAC

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =			AGENCY EST# = 2075						
21		A	600P-630P	30		$2,500.00	11/2	11/2	1		FRI	1
PROGRAM : 6P NEWS CON COM1: 6P NEWS						3000						
22		A	1100P-1135P	30		$1,900.00	11/5	11/5	1		MON	1
PROGRAM : 11P NEWS CON COM1: 11P NEWS												

REP HEADLINE# 6376530
*** UNAPPROVED REV #1 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT25/12 08.15
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
23		A	900A-1030A	30		$1,600.00	11/4	11/4	1		SUN	1
PROGRAM : SUN NEWS CON COM1: SUN NEWS						2000						
24		A	530A-600A	30		$1,200.00	11/2	11/2	1		FRI	1
PROGRAM : 530A NEWS CON COM1: 530A NEWS												
25		A	530A-600A	30		$1,200.00	11/5	11/5	1		MON	1
PROGRAM : 530A NEWS CON COM1: 530A NEWS												
26		A	1030A-1130A	30		$600.00	11/4	11/4	1		SUN	1
PROGRAM : FACE NATION/STATE CON COM1: FACE NATION/STATE						750						

NOV/12 91350.00

CONTRACT TOTAL 91350.00
TOTAL SPOTS 61

MARKET TOTALS $411,750 WFSB 20% WTNH 37% WVIT 28% WTIC 13% WCTX 1% WCCT 1% WHPX 0%
CABL 0%

ACCURATE SHARES

SVC- NSI BOOKS- SEP/12
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6376530
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT15/12 19.16
*** WFSB-TV ***

ADV #_____ ADV. NAME ISS/MAJORITY PAC

REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES

BUYER NAME SPENCER WOOD

3050 K ST NW,

SALES PRSN WA- HEATHER UTTLEY (H)

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6376530

CLASS: NATL. LOCAL REGIONAL

PRDCT MAJORITY PAC EST#____ COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____

DATE OCT15/12 19.16

REP: NEW ORDER
TTL 82350 @ 55X
PLS CFM
THANKS, MIKE FOR HEATHER

Order #498760

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

MAJORITY PAC

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			900A-1000A	30		$600.00	10/30	11/5	5		TU-F,M	5
	PROGRAM : LIVE WITH KELLY CON COM1: LIVE WITH KELLY											
2			900A-1000A	30		$600.00	11/6	11/6	1		TUE	1
	PROGRAM : LIVE WITH KELLY CON COM1: LIVE WTH KELLY											
3			1000A-1100A	30		$600.00	10/30	11/5	5		TU-F,M	5
	PROGRAM : LETS MAKE A DEAL CON COM1: LETS MAKE A DEAL											
4			1000A-1100A	30		$600.00	11/6	11/6	1		TUE	1
	PROGRAM : LETS MAKE A DEAL CON COM1: LETS MAKE A DEAL											

REP HEADLINE# 6376530
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT15/12 19.16
*** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
5			1100A-1200N	30		$850.00	10/30	11/5	5		TU-F,M	5
PROGRAM : PRICE IS RIGHT CON COM1: PRICE IS RIGHT												
6			1100A-1200N	30		$850.00	11/6	11/6	1		TUE	1
PROGRAM : PRICE IS RIGHT CON COM1: PRICE IS RIGHT												
7			1200N-1230P	30		$850.00	10/30	11/5	5		TU-F,M	5
PROGRAM : NOON NEWS CON COM1: NOON NEWS												
8			1200N-1230P	30		$850.00	11/6	11/6	1		TUE	1
PROGRAM : NOON NEWS CON COM1: NOON NEWS												
9			400P-500P	30		$950.00	10/30	11/5	4		TU-F,M	4
PROGRAM : DR OZ CON COM1: DR OZ												
10			400P-500P	30		$950.00	11/6	11/6	1		TUE	1
PROGRAM : DR OZ CON COM1: DR OZ												
11			500P-530P	30		$2,100.00	10/30	11/5	4		TU-F,M	4
PROGRAM : 5P NEWS CON COM1: 5P NEWS												
12			500P-530P	30		$2,100.00	11/6	11/6	1		TUE	1
PROGRAM : 5P NEWS CON COM1: 5P NEWS												
13			530P-600P	30		$2,100.00	10/30	11/5	5		TU-F,M	5
PROGRAM : 530P NEWS CON COM1: 530P NEWS												

REP HEADLINE# 6376530
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT15/12 19.16
*** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	14		630A-700A	30		$1,600.00	10/30	11/5	3		TU-F,M	3
	PROGRAM : 630A NEWS CON COM1: 630A NEWS											
	15		700A-900A	30		$800.00	10/30	11/5	3		TU-F,M	3
	PROGRAM : EARLY MORN CON COM1: EARLY MORN											
	16		600P-630P	30		$2,500.00	10/30	11/5	2		TU-F,M	2
	PROGRAM : 6P NEWS CON COM1: 6P NEWS											
	17		700P-730P	30		$1,750.00	10/30	11/5	3		TU-F,M	3
	PROGRAM : 7P NEWS CON COM1: 7P NEWS											
	18		730P-800P	30		$1,750.00	10/30	11/5	3		TU-F,M	3
	PROGRAM : ENT TONIGHT CON COM1: ENT TONIGHT											
	19		900P-1000P	30		$9,000.00	11/1	11/1	1		THU	1
	PROGRAM : PERSON INTEREST CON COM1: PERSON INTEREST											
	20		1000P-1100P	30		$7,500.00	11/1	11/1	1		THU	1
	PROGRAM : ELEMENTARY CON COM1: ELEMENTARY											

NOV/12 82350.00

CONTRACT TOTAL 82350.00
TOTAL SPOTS 55

MARKET TOTALS $411,750 WFSB 20% WTNH 37% WVIT 28% WTIC 13% WCTX 1% WCCT 1% WHPX 0%
CABL 0%

ACCURATE SHARES

SVC- NSI BOOKS- SEP/12
DEMOS- RA35+*

Contract Agreement Between:

CONTRACT

WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
498760 /	06376530

Product
MAJORITY PAC

Contract Dates	Estimate #
10/30/12 - 11/06/12	

Advertiser	Original Date / Revision
Majority PAC	10/16/12 / 10/16/12

And:

Waterfront Strategies
1010 Wisconsin Ave, NW
#800
Washington, DC 20007

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
WFSB	Heather Uttley	HRP-WASHING

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	WFSB	10/30/12	11/05/12	9am-10am	9am - 10am		:30			NM	5	$3,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	5	$600.00							
N 2	WFSB	11/06/12	11/06/12	9am-10am	9am - 10am		:30			NM	1	$600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$600.00							
N 3	WFSB	10/30/12	11/05/12	10am-11am	10am - 11am		:30			NM	5	$3,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	5	$600.00							
N 4	WFSB	11/06/12	11/06/12	10am-11am	10am - 11am		:30			NM	1	$600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$600.00							
N 5	WFSB	10/30/12	11/05/12	11a-12p Price is Right	11am - 12pm		:30			NM	5	$4,250.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	5	$850.00							
N 6	WFSB	11/06/12	11/06/12	11a-12p Price is Right	11am - 12pm		:30			NM	1	$850.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$850.00							
N 7	WFSB	10/30/12	11/05/12	Eyewitness News	12pm - 12:30PM		:30			NM	5	$4,250.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	5	$850.00							
N 8	WFSB	11/06/12	11/06/12	Eyewitness News	12pm - 12:30PM		:30			NM	1	$850.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$850.00							
N 9	WFSB	10/30/12	11/05/12	4p-5p Dr. Oz	4pm-5pm		:30			NM	4	$3,800.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	4	$950.00							
N 10	WFSB	11/06/12	11/06/12	4p-5p Dr. Oz	4pm-5pm		:30			NM	1	$950.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	-1-----	1	$950.00							
N 11	WFSB	10/30/12	11/05/12	Eyewitness News	5pm - 5:30pm		:30			NM	4	$8,400.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							

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WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
498760 /	06376530

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	MAJORITY PAC	

Advertiser	Original Date / Revision
Majority PAC	10/16/12 / 10/16/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
Week:		Start Date 10/30/12	End Date 11/05/12	Weekdays MTWTF--	Spots/Week 4	Rate $2,100.00						
N 12		WFSB 11/06/12	11/06/12	Eyewitness News	5pm - 5:30pm		:30			NM	1	$2,100.00
Week:		Start Date 11/05/12	End Date 11/11/12	Weekdays -1-----	Spots/Week 1	Rate $2,100.00						
N 13		WFSB 10/30/12	11/05/12	Eyewitness News	5:30pm - 6pm		:30			NM	5	$10,500.00
Week:		Start Date 10/30/12	End Date 11/05/12	Weekdays MTWTF--	Spots/Week 5	Rate $2,100.00						
N 14		WFSB 10/30/12	11/05/12	Eyewitness News	6:30am - 7am		:30			NM	3	$4,800.00
Week:		Start Date 10/30/12	End Date 11/05/12	Weekdays MTWTF--	Spots/Week 3	Rate $1,600.00						
N 15		WFSB 10/30/12	11/05/12	CBS: THE EARLY SHOW	7am - 9am		:30			NM	3	$2,400.00
Week:		Start Date 10/30/12	End Date 11/05/12	Weekdays MTWTF--	Spots/Week 3	Rate $800.00						
N 16		WFSB 10/30/12	11/05/12	Eyewitness News	6pm - 6:30pm		:30			NM	2	$5,000.00
Week:		Start Date 10/30/12	End Date 11/05/12	Weekdays MTWTF--	Spots/Week 2	Rate $2,500.00						
N 17		WFSB 10/30/12	11/05/12	Inside Edition	7pm - 7:30pm		:30			NM	3	$5,250.00
Week:		Start Date 10/30/12	End Date 11/05/12	Weekdays MTWTF--	Spots/Week 3	Rate $1,750.00						
N 18		WFSB 10/30/12	11/05/12	Entertainment Tonight	7:30pm - 8pm		:30			NM	3	$5,250.00
Week:		Start Date 10/30/12	End Date 11/05/12	Weekdays MTWTF--	Spots/Week 3	Rate $1,750.00						
N 19		WFSB 11/01/12	11/01/12	Person of Interest	9pm - 10pm		:30			NM	1	$9,000.00
Week:		Start Date 10/29/12	End Date 11/04/12	Weekdays ---1---	Spots/Week 1	Rate $9,000.00						
N 20		WFSB 11/01/12	11/01/12	Elementary	10pm - 11pm		:30			NM	1	$7,500.00
Week:		Start Date 10/29/12	End Date 11/04/12	Weekdays ---1---	Spots/Week 1	Rate $7,500.00						
								Totals			55	$82,350.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/06/12	55	$82,350.00	$69,997.50
Totals	55	$82,350.00	$69,997.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.